

CLAUDE SIMON
15 WEST 12TH ST. 4D
NY, NY 10011-8550

881

0809

19 95

1-8
210 5

PAY TO THE
ORDER OF

\$ 34,750.00

THIRTY-FOUR THOUSAND SEVEN HUNDRED AND NO/100 DOLLARS

CITIBANK

CITIBANK, N.A. BR. #5
250 5TH AVENUE AT 28TH STREET
NEW YORK, NY 10001

MEMO

Claude Simon

⑆021000089⑆ 79830938⑆ 0881

⑆0002475000⑆

SAFETY PAPER

308

JOHN J. ELLINGTON
TRUST ACCOUNT
P. O. BOX 626
SOPERTON, GA 30457

64-497/612

08/02 1996

PAY
TO THE
ORDER OF

ART STONE

\$ 17,331⁴⁴

Seventeen Thousand, Three Hundred Thirty-One + 44/100 DOLLARS



THE BANK OF SOPERTON
SOPERTON, GEORGIA 30457

FOR

Proceeds - TCDA/Simon

⑈000308⑈ ⑆061204971⑆

⑈1685600101⑈

297

VRTX, INC.
160 MADISON AVE., 5TH FLOOR
NEW YORK, NY 10016

64-497/612

DATE

August 2, 1996

PAY
TO THE
ORDER OF

John Ellington Trust Account

\$ 17,331⁴⁴

DOLLARS



THE BANK OF SOPERTON
SOPERTON, GEORGIA 30457

FOR

VRTX, INC.

⑈000297⑈ ⑆061204971⑆

⑈1809601101⑈

307

JOHN J. ELLINGTON
TRUST ACCOUNT
P. O. BOX 626
SOPERTON, GA 30457

64-497/612

08-02 1996

PAY
TO THE
ORDER OF

Bank of Soperton

\$ 259,805¹⁷

Two Hundred Fifty-Nine Thousand, Eight Hundred Five + 17/100 DOLLARS



THE BANK OF SOPERTON
SOPERTON, GEORGIA 30457

FOR

Payoff - ART Stone/TCDA

⑈000307⑈ ⑆061204971⑆

⑈1685600101⑈

121405

12/14/05

2,500.00

2,500.00

30277

12/14/05

30277

VRTX Inc.

\$2,500.00

1101 MOUNT VERNON AVENUE
SOPERTON, GA 30457
TEL: 404-380-1000 FAX: (214) 380-3570

NON NEGOTIABLE
NEW YORK, NY 10012-1501

1-104510

30277

CHECK

30277

Dec 14, 2005

*****\$2,500.00

Memo:

DATE

AMOUNT

PAY
TO THE
ORDER
OF

Two Thousand Five Hundred and 0/100 Dollars

VRTX Inc.
1101 Mount Vernon Road
Soperton, GA 30457

VERIFICATION OF

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

121405 12/14/05 2,500.00 30277

30287

Cost of Sales (Knitting)

9,000.00

12/19/05

30287

VRTX Inc.

\$9,000.00

1-109210

30267

CHECK

30287

Dec 19, 2005

*****\$9,000.00

Memo :

DATE _____

AMOUNT

PAY
TO THE
ORDER
OF

Nine Thousand and 0/100 Dollars

VRTX Inc.
1101 Mount Vernon Road
Soperton, GA 30457

AUTHORIZED SIGNATURE

30625

031406

3/14/06

6,000.00

6,000.00

3/14/06

30625

VRTX Inc.

\$6,000.00

VERTX INC. 30625
1101 MOUNT VERNON AVENUE
NEW YORK, NY 10016-5451
(212) 688-9100 FAX (212) 850-5570

USDC BANK USA
NEW YORK, NY 10016-1985
1-105/210

30625

CHECK

30625

Mar 14, 2006

*****\$6,000.00

Memo:

DATE

AMOUNT

Six Thousand and 0/100 Dollars

PAY
TO THE
ORDER
OF

VRTX Inc.
1101 Mount Vernon Road
Soperton, GA 30457

VERTX INCORPORATED

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

30625 30625 30625 30625 30625 30625

062806

6/28/06

5,000.00

5,000.00

6/30/06

30979

VRTX Inc.

\$5,000.00

VERATEX INCORPORATED160 MADISON AVENUE
NEW YORK, NY 10016-5573
(212) 683-9300 • FAX 212-889-5573**HSBC BANK, USA**
NEW YORK, NEW YORK 10001
1-108-210

30979

Jun 30, 2006

*****\$5,000.00

Memo:

DATE

AMOUNT

PAY Five Thousand and 0/100 Dollars

TO THE
ORDER
OFVRTX Inc.
1101 Mount Vernon Road
Soperton, GA 30457

VERATEX INCORPORATED

NOT NEGOTIABLE

VERATEX INCORPORATED 06/30/06 04:00:12 PM

022000020
04/09/2008
7800153032

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00809

04/08/2008
000006300131211
005500

VERATEX INCORPORATED 160 MADISON AVENUE NEW YORK, NY 10016-5573 (212) 683-9300 • FAX 212-889-5573		HSBC BANK, USA NEW YORK, NEW YORK 10001 1-108-210		32887
Memo:		32887	Apr 7, 2008	*****\$7,000.00
PAY TO THE ORDER OF		DATE		AMOUNT
Seven Thousand and 0/100 Dollars				
VRTX Inc. 1101 Mount Vernon Road Soperton, GA 30457		VERATEX INCORPORATED		
032887 021001088 615000282				

032887 021001088 615000282

615000282 0000700000

031000040
04/15/2008
6316812859

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04/14/2008
101001886
061204971

VERATEX INCORPORATED 160 MADISON AVENUE NEW YORK, NY 10016-5573 (212) 683-9300 • FAX 212-889-5573		HSBC BANK, USA NEW YORK, NEW YORK 10001 1-108-210		32892
Memo:		32892	Apr 8, 2008	*****\$5,000.00
PAY TO THE ORDER OF		DATE		AMOUNT
Five Thousand and 0/100 Dollars				
VRTX Inc. 1101 Mount Vernon Road Soperton, GA 30457		VERATEX INCORPORATED		
032892 021001088 615000282				

032892

021001088

615000282

0000500000

031000040
06/10/2008
6215004112

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06/09/2008
101002860
061204971

VERATEX INCORPORATED 160 MADISON AVENUE NEW YORK, NY 10016-5573 (212) 683-9300 • FAX 212-889-5573		HSBC BANK, USA NEW YORK, NEW YORK 10001 1-108-210		33072
Memo:		33072	Jun 4, 2008	*****\$6,000.00
PAY TO THE ORDER OF		DATE		AMOUNT
Six Thousand and 0/100 Dollars				
VRTX Inc. 1204 Springwood Ave. Gibsonville, NC 27249		VERATEX INCORPORATED		
033072 021001088 615000282				

033072

021001088

615000282

0000600000

6426

060308

6/3/08

6/3/08

4766

VRTX Inc.

\$25,200.00

4766

**160 MADISON AVENUE
OWNERS CORPORATION**160 MADISON AVENUE
NEW YORK, NY 10016-5451
(212) 683-9300 • FAX (212) 889-5573CITIBANK, N.A.
NEW YORK, NY 10001
1-8-210

4766

Jun 3, 2008

*****\$25,200.00

Memo:

DATE

AMOUNT

Twenty-Five Thousand Two Hundred and 0/100 Dollars

PAY

TO THE
ORDER
OFVRTX Inc.
1101 Mount Vernon Road
Soperton, GA 30457160 MADISON AVENUE
OWNERS CORPORATION

⑈004766⑈ ⑆021000089⑆ 194 23815683⑈

Ck Date: 06/30/2008 Ck No: 361 Amt: \$35000.00

Ck Date: 07/13/2008

363

07/14/08 02 071408 1732
AT 1003 7/14/08

Pay to the order of Vinotex Inc \$20,000.00
Twenty thousand 00/100

citibank

MEMO Loan John Doe

0021000007 57111537 0363 0000000000

Ck Date: 07/14/2008 Ck No: 363 Amt: \$20000.00

07/30/2008
6312700037

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0612049711 07/29/2008
101000586

VERATEX INCORPORATED 180 MADISON AVENUE NEW YORK, NY 10016-5573 (212) 883-9300 • FAX 212-889-5573		HSBC BANK, USA NEW YORK, NEW YORK 10001 1-108-210		33218
Memo:		33218	Jul 24, 2008	*****\$5,000.00
PAY Five Thousand and 0/100 Dollars		DATE AMOUNT		
TO THE ORDER OF	VRTX Inc. 1204 Springwood Ave. Gibsonville, NC 27249	VERATEX INCORPORATED		
033218 021001088 615000282				

031000040
11/12/2008
6313600692

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0612049711 11/10/2008
101001497

VERATEX INCORPORATED 180 MADISON AVENUE NEW YORK, NY 10016-5573 (212) 883-9300 • FAX 212-889-5573		HSBC BANK, USA NEW YORK, NEW YORK 10001 1-108-210		33517
Memo:		33517	Nov 6, 2008	*****\$2,500.00
PAY Two Thousand Five Hundred and 0/100 Dollars		DATE AMOUNT		
TO THE ORDER OF	VRTX Inc. 1204 Springwood Ave. Gibsonville, NC 27249	VERATEX INCORPORATED		
033517 021001088 615000282				

031000040
11/25/2008
6314639665

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0612049711 11/24/2008
101002171

VERATEX INCORPORATED 180 MADISON AVENUE NEW YORK, NY 10016-5573 (212) 883-9300 • FAX 212-889-5573		HSBC BANK, USA NEW YORK, NEW YORK 10001 1-108-210		33551
Memo:		33551	Nov 20, 2008	*****\$1,500.00
PAY One Thousand Five Hundred and 0/100 Dollars		DATE AMOUNT		
TO THE ORDER OF	VRTX Inc. 1204 Springwood Ave.	VERATEX INCORPORATED		
033551 021001088 615000282				

031000040
12/16/2008
6610158712

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0612049711 12/15/2008
101002205

VERATEX INCORPORATED 180 MADISON AVENUE NEW YORK, NY 10016-5573 (212) 883-9300 • FAX 212-889-5573		HSBC BANK, USA NEW YORK, NEW YORK 10001 1-108-210		33614
Memo:		33614	Dec 11, 2008	*****\$6,600.00
PAY Six Thousand Six Hundred and 0/100 Dollars		DATE AMOUNT		
TO THE ORDER OF	VRTX Inc. 1204 Springwood Ave. Gibsonville, NC 27249	VERATEX INCORPORATED		
033614 021001088 615000282				

033614

021001088

615000282

0000660000

JOHN M. SIMON

1-832
210
57111537

268

1-30-09

VRTX INC

35,000.00

160 MADISON AVENUE OWNERS CORPORATION

4011

Loan
Receivable (VRTX/FAIR)

35,000.00

12/29/08 4877 VRTX Inc.

\$35,000.00

160 MADISON AVENUE
OWNERS CORPORATION

160 MADISON AVENUE
NEW YORK, NY 10016-5451
(212) 683-9300 • FAX (212) 889-5573

CITIBANK, N.A.
NEW YORK, NY 10001
1-8-210

4877

Dec 29, 2008

*****\$35,000.00

4877

Memo:

DATE

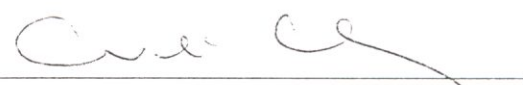
AMOUNT

Thirty-Five Thousand and 0/100 Dollars

PAY
TO THE
ORDER
OF

VRTX Inc.
1101 Mount Vernon Road
Soperton, GA 30457

160 MADISON AVENUE
OWNERS CORPORATION

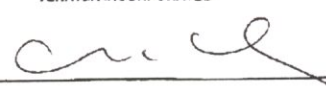


⑈004877⑈ ⑆021000089⑆ 194 23815683⑈

031000040
02/02/2009
6418305811

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01/30/2009
10100204

VERATEX INCORPORATED 160 MADISON AVENUE NEW YORK, NY 10016-5573 (212) 683-9300 • FAX 212-889-5573		HSBC BANK, USA NEW YORK, NEW YORK 10001 1-108-210		33731
Memo:		33731	Jan 26, 2009	*****\$1,000.00
One Thousand and 0/100 Dollars		DATE	AMOUNT	
PAY TO THE ORDER OF	VRTX Inc. 1204 Springwood Ave. Gibsonville, NC 27249		VERATEX INCORPORATED 	
⑈033731⑈ ⑆021001088⑆ 615000282⑈				

⑈033731⑈

⑆021001088⑆

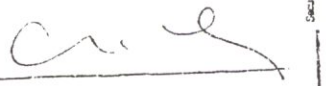
615000282⑈

⑈0000100000⑈

022000020
03/30/2010
000001500332432

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way you would use the original
check

03/29/2010
101001600

VERATEX INCORPORATED 160 MADISON AVENUE NEW YORK, NY 10016-5573 (212) 683-9300 • FAX 212-889-5573		HSBC BANK, USA NEW YORK, NEW YORK 10001 1-108-210		31911
Memo:		31911	Mar 26, 2010	*****\$1,800.00
One Thousand Eight Hundred and 0/100 Dollars		DATE	AMOUNT	
PAY TO THE ORDER OF	VRTX Inc. 1204 Springwood Ave. Gibsonville, NC 27249		VERATEX INCORPORATED 	
⑈031911⑈ ⑆021001088⑆ 615000282⑈				

02352

⑈031911⑈ ⑆021001088⑆

615000282⑈ ⑈0000180000⑈

VERATEX INCORPORATED
180 MADISON AVENUE
NEW YORK, NY 10016-5578
(212) 512-0000 • FAX 212-512-0073

MEMO:
One Thousand Six Hundred and 0/100 Dollars

PAY TO THE ORDER OF
VERTEX Inc.
1204 Springwood Ave.
Gibsonville, NC 27249

31978
APR 22, 2010
DATE

AMOUNT
*****\$1,600.00

31978

Paid: 04/27 Amt: \$1,600.00 Check #: 31978

VERATEX INCORPORATED
180 MADISON AVENUE
NEW YORK, NY 10016-5578
(212) 512-0000 • FAX 212-512-0073

9967C

VERATEX INCORPORATED
180 MADISON AVENUE
NEW YORK, NY 10016-5578
(212) 512-0000 • FAX 212-512-0073

VERATEX INCORPORATED
180 MADISON AVENUE
NEW YORK, NY 10016-5578
(212) 512-0000 • FAX 212-512-0073

MEMO:
One Thousand Six Hundred and 0/100 Dollars

PAY TO THE ORDER OF
VERTEX Inc.
1204 Springwood Ave.
Gibsonville, NC 27249

32090
MAY 28, 2010
DATE

AMOUNT
*****\$1,600.00

32090

Paid: 06/03 Amt: \$1,600.00 Check #: 32090

VERATEX INCORPORATED
180 MADISON AVENUE
NEW YORK, NY 10016-5578
(212) 512-0000 • FAX 212-512-0073

0004888

VERATEX INCORPORATED
180 MADISON AVENUE
NEW YORK, NY 10016-5578
(212) 512-0000 • FAX 212-512-0073

MEMO:
One Thousand Six Hundred and 0/100 Dollars

PAY TO THE ORDER OF
VERTEX Inc.
1204 Springwood Ave.
Gibsonville, NC 27249

32246
JUL 29, 2010
DATE

AMOUNT
*****\$1,600.00

32246

Paid: 08/04 Amt: \$1,600.00 Check #: 32246

VERATEX INCORPORATED
180 MADISON AVENUE
NEW YORK, NY 10016-5578
(212) 512-0000 • FAX 212-512-0073

VERATEX INCORPORATED
1224 SPRINGWOOD AVE.
GIBSONVILLE, NC 27249
910-460-8888 • FAX 910-460-8878

Memo:
PAY Five Thousand and 0/100 Dollars

TO THE ORDER OF
VTK Inc.
1204 Springwood Ave.
Gibsonville, NC 27249

32430 NEW YORK BANK USA
NEW YORK, NEW YORK 10001
1-800-6-1000
NOV 20, 2010

DATE

AMOUNT *****\$2,000.00

32400

Paid: 09/28

Amt: \$2,000.00 Check #: *C-9*

VERATEX INCORPORATED

VERATEX INCORPORATED
1224 SPRINGWOOD AVE.
GIBSONVILLE, NC 27249
910-460-8888 • FAX 910-460-8878

Memo:
PAY One Thousand Six Hundred and 0/100 Dollars

TO THE ORDER OF
VTK Inc.
1204 Springwood Ave.
Gibsonville, NC 27249

32651 NEW YORK BANK USA
NEW YORK, NEW YORK 10001
1-800-6-1000
NOV 24, 2010

DATE

AMOUNT *****\$1,600.00

32651

Paid: 11/30

Amt: \$1,600.00 Check #: *C-9*

VERATEX INCORPORATED

0004363

0000078600500

VERATEX INCORPORATED
1224 SPRINGWOOD AVE.
GIBSONVILLE, NC 27249
910-460-8888 • FAX 910-460-8878

Memo:
PAY One Thousand Eight Hundred and 0/100 Dollars

TO THE ORDER OF
VTK Inc.
1224 Springwood Ave.
Gibsonville, NC 27249

32558 NEW YORK BANK USA
NEW YORK, NEW YORK 10001
1-800-6-1000
OCT 22, 2010

DATE

AMOUNT *****\$1,800.00

32558

Paid: 10/26

Amt: \$1,800.00 Check #: *C-9*

VERATEX INCORPORATED

0004363

0000078600500

VERATEX INCORPORATED
160 MADISON AVENUE
NEW YORK, NY 10158-6601
810 666-0000 FAX 212-666-0001

31146

MEMO BANK, USA
NEW YORK, NEW YORK 10001
1-000-010

31146 Mar 22, 2011 \$1,900.00

Amount

One Thousand Nine Hundred and 00/100 Dollars

PAY TO THE ORDER OF VRTX Inc.
1204 Springwood Ave.
Gibsonville, NC 27249

DATE AMOUNT

31146

#031146# 40210010884 615000282#

Paid: 04/04 Amt: \$1,900.00 Check #: 31146

G00001666002004+

0008026

31242

VERATEX INCORPORATED
160 MADISON AVENUE
NEW YORK, NY 10158-6601
810 666-0000 FAX 212-666-0001

31244

MEMO BANK, USA
NEW YORK, NEW YORK 10001
1-000-010

31244 Apr 25, 2011 \$1,900.00

Amount

One Thousand Nine Hundred and 00/100 Dollars

PAY TO THE ORDER OF VRTX Inc.
1204 Springwood Ave.
Gibsonville, NC 27249

DATE AMOUNT

31244

#031244# 40210010884 615000282#

31242 Paid: 05/02 Amt: \$1,900.00 Check #: 31244

#031255# 40210010884 615000282#

31077

VERATEX INCORPORATED
160 MADISON AVENUE
NEW YORK, NY 10158-6601
810 666-0000 FAX 212-666-0001

31077

MEMO BANK, USA
NEW YORK, NEW YORK 10001
1-000-010

31077 Feb 22, 2011 \$1,800.00

Amount

One Thousand Eight Hundred and 00/100 Dollars

PAY TO THE ORDER OF VRTX Inc.
1204 Springwood Ave.
Gibsonville, NC 27249

DATE AMOUNT

31077

#031077# 40210010884 615000282#

Paid: 03/01 Amt: \$1,800.00 Check #: 31077

VERATEX INCORPORATED
120 JACOBSON AVENUE
NEW YORK, NY 10000-0075
(212) 690-0000 • FAX (212) 690-0075

31515
Aug 18, 2011

MEMO: One Thousand Eight Hundred and 0/100 Dollars

PAY TO THE ORDER OF VRTX Inc.
1204 Springwood Ave.
Greenville, NC 27240

31515

31515

Paid: 08/22 Amt: \$1,800.00 Check #: 31515

11 02

VERATEX INCORPORATED
120 JACOBSON AVENUE
NEW YORK, NY 10000-0075
(212) 690-0000 • FAX (212) 690-0075

31305
May 25, 2011

MEMO: One Thousand Nine Hundred and 0/100 Dollars

PAY TO THE ORDER OF VRTX Inc.
1204 Springwood Ave.
Greenville, NC 27240

31305

31305

Paid: 06/01 Amt: \$1,900.00 Check #: 31305

0004138

VERATEX INCORPORATED
120 JACOBSON AVENUE
NEW YORK, NY 10000-0075
(212) 690-0000 • FAX (212) 690-0075

31455
Jul 28, 2011

MEMO: One Thousand Eight Hundred and 0/100 Dollars

PAY TO THE ORDER OF VRTX Inc.
1204 Springwood Ave.
Greenville, NC 27240

31455

31455

\$1,800.00 Check #: 31455

VERATEX INCORPORATED
2100 600000
NEW YORK, NY 10000

35111

MEMO: Two Thousand and 0/100 Dollars

PAY TO THE ORDER OF VERTEX Inc.
1204 Springwood Ave.
Gibsonville, NC 27249

35111 Nov 18, 2011 *****\$10,000.00

DATE AMOUNT

VERATEX INCORPORATED

⑆05111⑆ ⑆021001088⑆ ⑆15000002⑆

Paid: 11/19 Amt: \$10,000.00 Check #: 35111

VERATEX INCORPORATED
2100 600000
NEW YORK, NY 10000

5109

MEMO: Two Thousand Five Hundred and 0/100 Dollars

PAY TO THE ORDER OF VERTEX Inc.
1204 Springwood Ave.
Gibsonville, NC 27249

5109 Nov 22, 2011 *****\$2,500.00

DATE AMOUNT

VERATEX INCORPORATED

⑆005109⑆ ⑆021001088⑆ ⑆15000250⑆

Paid: 11/29 Amt: \$2,500.00 Check #: 5109

VERATEX INCORPORATED
2100 600000
NEW YORK, NY 10000

35188

MEMO: One Thousand Five Hundred and 0/100 Dollars

PAY TO THE ORDER OF VERTEX Inc.
1204 Springwood Ave.
Gibsonville, NC 27249

35188 Dec 17, 2012 *****\$1,500.00

DATE AMOUNT

VERATEX INCORPORATED

⑆035188⑆ ⑆021001088⑆ ⑆15000028⑆

Paid: 12/24 Amt: \$1,500.00 Check #: 35188

VERATEX INCORPORATED
180 HANCOCK AVENUE
NEW YORK, NY 10046-4570
812 585-8888 • FAX 812-585-4570

NEW YORK, NEW YORK 10001
1-800-435-1000

4689 Dec 29, 2011 *****\$1,900.00

DATE AMOUNT

Memo: One Thousand Nine Hundred and 0/100 Dollars

PAY TO THE ORDER OF
VRTX Inc.
1204 Springwood Ave.
Cibola, NC 27249

VERATEX INCORPORATED

#004689# 60240010886 615000282P

Paid: 01/04 Amt: \$1,900.00 Check #: 4689

VERATEX INCORPORATED
180 HANCOCK AVENUE
NEW YORK, NY 10046-4570
812 585-8888 • FAX 812-585-4570

NEW YORK, NEW YORK 10001
1-800-435-1000

4735 Jan 24, 2012 *****\$1,800.00

DATE AMOUNT

Memo: One Thousand Eight Hundred and 0/100 Dollars

PAY TO THE ORDER OF
VRTX Inc.
1204 Springwood Ave.
Cibola, NC 27249

VERATEX INCORPORATED

#004735# 60240010886 615000282P

Paid: 01/30 Amt: \$1,800.00 Check #: 4735

VERATEX INCORPORATED
180 HANCOCK AVENUE
NEW YORK, NY 10046-4570
812 585-8888 • FAX 812-585-4570

NEW YORK, NEW YORK 10001
1-800-435-1000

4897 Mar 29, 2012 *****\$1,800.00

DATE AMOUNT

Memo: One Thousand Eight Hundred and 0/100 Dollars

PAY TO THE ORDER OF
VRTX Inc.
1204 Springwood Ave.
Cibola, NC 27249

VERATEX INCORPORATED

#004897# 60240010886 615000282P

Paid: 03/27 Amt: \$1,800.00 Check #: 4897

CLAUDE SIMON
180 MADISON AVE.
NY, NY 10018

1026

DATE 5-11-12

1-832
210
79830938

PAY TO THE
ORDER OF

Venture Inc \$ 75,000⁰⁰/₁₀₀

seventy five thousand and 00/100 DOLLARS

CITIBANK

CITIBANK, N.A. BR. 132
AVENUE OF THE AMERICAS AT 23RD STREET
NEW YORK, NY 10010

MEMO

⑆021000089⑆ 79830938⑈ 1026

SAFETY PAPER